

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:**

**6105 ANTELOPE VALLEY MOSQUITO & VECTOR CONTROL**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
LANCASTER - CBD	0	0	0	129	0	129	0	129
LANCASTER - FOX FIELD	0	0	0	68	0	68	0	68
LANCASTER - AMARGOZA	0	0	0	1,203	0	1,203	0	1,203
LANCASTER - RESIDENTIAL	0	0	0	16	0	16	0	16
LANCASTER - RP# 5	0	0	0	467	0	467	0	467
LANCASTER - RP# 6	0	0	0	0	0	0	0	0
PALMDALE - PROJECT # 1	0	0	0	53	0	53	0	53
PALMDALE - PROJECT # 2	0	0	0	232	0	232	0	232
PALMDALE - PROJECT # 3	0	0	0	281	0	281	0	281
PALMDALE - PROJECT # 4	0	0	0	1,045	0	1,045	0	1,045
TOTAL PASS THROUGH	0	0	0	3,494	0	3,494	0	3,494
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
PALMDALE - PROJECT # 2	0	0	0	113	0	113		113
PALMDALE - PROJECT # 3	0	0	0	267	0	267		267
PALMDALE - PROJECT # 4	0	0	0	845	0	845		845
TOTAL OUTSTANDING PASS THROUGH	0	0	0	1,225	0	1,225		1,225
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$4,719	\$0	\$4,719	\$0	\$4,719